**File No.WDC01/127/2024-JJ-GENERAL**

**GO RT/48/2024/WDC01-Women, Children, Disabled and Senior Citizens**

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IAS - Medical Reimbursement - Bills scrutinized by the Government Civil Dispensary, A.P. Secretariat, Velagapudi – Smt.M.Janaki, I.A.S., Commissioner, WD&CW Dept., Guntur, for reimbursement for an amount of Rs. 3680/- towards her Mother Smt M.Kannammal treatment for "FEVER" done during the period from 15-12-2023 to 16-12-2023 at "HCG Pharmacy"- reimburse the net admissible amount of Rs.3680/- Accorded - Orders – Issued.

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DEPT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS [JJ&Genl.A2.]

G.O.Rt.No. 47 Dated: 16-04-2024

Read the following:-

1. Lr.No.27031/21/2023-WD&CW, Dated:28-02-2024, of Commissioner, WD&CW Dept., Guntur.

2. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
3. Medical Reimbursement proposals of Smt. M. Janaki, Commissioner, WD&CW Dept., Guntur.
4. Memo.No.WDC01/2381275/JJ&Genl.A2/2024-1, WCDA & SC (JJ&Genl.A2) Dept., Dated: 15-03-2024.
5. Lr.No.99/2024.MR.CD.Velagapudi, Dated: 19-03-2024, of Government Civil Dispensary, A.P. Secretariat, Velagapudi.

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O R D E R: -

In the circumstances stated by the Commissioner, WD&CW Dept., Guntur in the reference 1st read above, the Original Medical bills together with Essentiality Certificate etc., submitted by Smt.M.Janaki, I.A.S., Commissioner, WD&CW Dept., Guntur, for reimbursement for an amount of Rs.3680/- towards her Mother's Smt. M.Kannammal treatment for "FEVER" done during the period from 15-12-2023 to 16-12-2023 at "HCG Pharmacy".

2. The medical bills of the individual were sent to the Govt. Civil Dispensary, A.P. Secretariat, Velagapudi, for scrutiny vide Govt. memo 4th cited. They have scrutinized the medical bills and recommended for Rs.3680/- (Rupees Three Thousand Six Hundred Eighty Rupees Only) as net admissible amount vide their letter 5th cited.

3. In pursuance of the orders issued in the G.O. 1st cited and as per the scrutiny done by Govt. Civil Dispensary, A.P. Secretariat, Velagapudi, sanction is hereby accorded for reimbursement of an amount of Rs.3680/- (Rupees Three Thousand Six Hundred Eighty Rupees Only) to Smt.M.Janaki, I.A.S., Commissioner, WD&CW Dept., Guntur, towards the medical expenses incurred towards her Mother's Smt M.Kannammal treatment for "FEVER" done during the period from 15-12-2023 TO 16-12-2023 at "HCG Pharmacy".

4. This order does not require the concurrence of Finance Department as per the rules in force.



File No. WDC01/127/2024-JJ-GENERAL (Computer No. 2381347)
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5. The Director, WD&CW Dept., is requested to take further necessary further action in the matter, accordingly.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

**G Jayalakshmi**
**Principal Secretary To Government**

To
The Director, WD&CW, Guntur [w.e.] [Original medical bills].
Copy to:-
The Account – General, A.P., Vijayawada.
The Director of Treasuries and Accounts, Sri Anjaneya Towers, VTPS Road, Ibrahimpatnam, Vijayawada -521456.
SF/ SCs.

// FORWARDED :: BY ORDER //

C. Saraswathi
SECTION OFFICER